

ESTIMATE SUMMARY

09:11:18

CONTID: C14826-ALT

ESTIMATE NO: 0005 FINL

SPEC YR: 2002

PCN: 14826-ALTBID1

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 22.0 DAYS

TIME ALLOW:

22 WORK DAYS

SH 74 EVERGREEN OVERLAY

PERCENT TIME: 100.00

ORIG TIME ALLOW:

22 WORK DAYS

PROJECT NO:

NH 0741-015 - SMA Alt

SH 74 EVERGREEN OVERLAY (SMA Alternate)

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

ASPHALT PAVING CO.

14802 W. 44TH AVE.

GOLDEN

CO 80403

303-279-6611

PAY PERIOD ENDING

12/01/2004

DATE TIME STARTED 05/24/2004

DATE LET

04/29/2004

DATE WORK BEGAN

DATE AWARDED

05/04/2004

DATE TIME STOPPED 07/16/2004

DATE CONTRACT EXECUTED

05/14/2004

DATE ACCEPTED 07/16/2004

DATE NOTICE TO PROCEED

05/24/2004

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$	882,468.18	PARTICIPATING	\$	882,468.18	\$	3,366.88
AWARD PROJECT AMT: \$	876,645.35	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS		882,468.18		3,366.88
FUNDS AVAILABLE: \$	0.00	STOCKPILED MATERIALS		0.00		0.00
		GROSS EARNINGS		882,468.18		3,366.88
TOTAL CLAIMS: \$	0.00	RETAINAGE		0.00		11,432.30
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		882,468.18		14,799.18
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		882,468.18		14,799.18
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

14,799.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0741-015 - SMA Alt

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/01/2004

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	ROADWAY				
0005	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	855.000	855.000		
			SY	0.000	0.00	
			4.35000	855.000		3,719.25
0010	210-04050	ADJUST VALVE BOX	26.000	26.000		
			EACH	0.000	0.00	
			160.00000	26.000		4,160.00
0015	210-04200	*ADJUST GUARDRAIL	445.000	445.000		
			LF	0.000	0.00	
			13.80000	445.000		6,141.00
0020	304-09000	AGGREGATE BASE COURSE (SPECIAL)	435.000	435.000		
			CY	0.000	0.00	
			30.00000	435.000		13,050.00
0025	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	153.350	153.350		
			TON	0.000	0.00	
			70.00000	153.350		10,734.50
0030	403-09111	STONE MASTIC ASPHALT	221,176.000	221,176.000		
			SY	0.000	0.00	
			3.20000	221,176.000		707,763.20
0035	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,261.000	7,261.000		
			GAL	0.000	0.00	
			1.40000	7,261.000		10,165.40
0040	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0045	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			225.00000	1.000		225.00
0050	627-00005	*EPOXY PAVEMENT MARKING	513.000	513.000		
			GAL	0.000	0.00	
			56.00000	513.000		28,728.00
0055	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	737.000	737.000		
			GAL	0.000	0.00	
			23.45000	737.000		17,282.65

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	570.000	570.000		
			HOUR	0.000	0.00	
			16.70000	570.000		9,519.00
0065	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	19.000		
			DAY	0.000	0.00	
			55.00000	19.000		1,045.00
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	26.000	26.000		
			DAY	0.000	0.00	
			370.00000	26.000		9,620.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600		
			EACH	0.400	26.00	
			65.00000	4.000		260.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	52.200		
			EACH	5.800	377.00	
			65.00000	58.000		3,770.00
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	4.500		
			EACH	0.500	32.50	
			65.00000	5.000		325.00
0090	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	3.200	60.00	
			18.75000	32.000		600.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	94.50	
			315.00000	3.000		945.00
0100	630-80359	*PORTABLE MESSAGE SIGN PANEL	50.000	50.000		
			DAY	0.000	0.00	
			80.00000	50.000		4,000.00
0105	630-80380	*TRAFFIC CONE	225.000	202.500		
			EACH	22.500	337.50	
			15.00000	225.000		3,375.00
0110	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0115	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,938.760	7,938.760			
			F A	0.000	0.00		
			1.00000	7,938.760		7,938.76	
0125	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	900-00014	ADDED ITEM (LUMP SUM)/ DAVIS BACON ADJUSTMENT	4,117.040	4,117.040			
			L S	0.000	0.00		
			1.00000	4,117.040		4,117.04	
			CAT 0200	CURRENT AMT \$	859,483.80 \$	927.50 \$	859,483.80
CAT NO0300 STRUCTURES							
0130	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	193.000	193.000			
			LF	0.000	0.00		
			105.00000	193.000		20,265.00	
0140	900-00014	ADDED ITEM (LUMP SUM)/ MCR #1 ADDED BRIDGE EXPANSION DEVICE WORK	0.000	0.000			
			L S	0.000	0.00		
			1.00000	0.000		0.00	
0141	900-00014	ADDED ITEM (LUMP SUM)/ REPLACES MCR # 1 ADDED BRIDGE EXPANSION DEVICE WORK	2,439.380	0.000			
			L S	2,439.380	2,439.38		
			1.00000	2,439.380		2,439.38	
			CAT 0300	CURRENT AMT \$	22,704.38 \$	2,439.38 \$	22,704.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0135	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			280.00000	1.000		280.00	
			CAT 0400	CURRENT AMT \$	280.00 \$	0.00 \$	280.00
PROJECT TOTAL			CURRENT AMT \$	882,468.18 \$	3,366.88 \$	882,468.18	